

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION

MONITORING AND REPORTING PROGRAM NO. 01-193
FOR
VENTURA COASTAL COMPANY
INDIO PROCESSING PLANT
North of Indio – Riverside County

Location of Discharge: W ½ of Section 31, T4S, R8E, and W ½ of Section 5, T5S, R8E, SBB&M

MONITORING

1. The collection, preservation and holding times of all samples shall be in accordance with United States Environmental Protection Agency (USEPA) approved procedures. Unless otherwise approved by the Regional Board’s Executive Officer, all analyses shall be conducted by a laboratory certified by the State Department of Health Services. All analyses shall be conducted in accordance with the latest edition of “Guidelines Establishing Test Procedures for Analysis of Pollutants” (40 CFR 136), promulgated by the USEPA.
2. If the facility is not in operation, or there is no discharge during a required reporting period, the discharger shall forward a letter to the Regional Board indicating that there has been no activity during the required reporting period.

EFFLUENT MONITORING

Process wastewater shall be monitored for the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Total Dissolved Solids (TDS)	mg/L ¹	Grab	Monthly
pH	--	Grab	Monthly
Suspended Solids	mg/L	Grab	Monthly
Moisture Content of soil at 4 and 6 feet below ground surface	% field Capacity	Measured	Monthly
Volume of Discharge	GPD ²	--	Daily (Reported Monthly)

GROUNDWATER MONITORING

Groundwater from 3 wells (5P1, 5L2, and 5Q1) shall be monitored for the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Total Dissolved Solids (TDS)	mg/L	Grab	Monthly

¹ mg/L - milligrams per Liter

² GPD -Gallons-per-Day

pH

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Grab

Monthly

REPORTING

1. Monthly monitoring reports shall be submitted to the Regional Board by the 15th day of the month following the report month.
2. The discharger shall arrange the data in tabular form so that the specified information is readily discernible. The data should be summarized in such a manner as to clearly illustrate whether the treatment system is operating in compliance with the discharge limitations.
3. Records of monitoring information shall include:
 - a. The date, exact place, and time of sampling or measurements;
 - b. The individual(s) who performed the sampling or measurements;
 - c. The date(s) analyses were performed;
 - d. The individual(s) who performed the analyses;
 - e. The analytical techniques or methods used; and
 - f. The results of such analyses.

4. Monitoring reports shall be certified under penalty of perjury to be true and correct. Each report shall contain the following statement:

"I declare under the penalty of law that I personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

6. A duly authorized representative of the discharger may sign the documents if:
 - a. The authorization is made in writing by the person described above; and
 - b. The authorization specified an individual or person having the responsibility for the overall operation; and
 - c. The written authorization is submitted to the Regional Board's Executive Officer.

7. Reports shall be submitted to:

California Regional Water Quality Control Board
 Colorado River Basin Region
 73-720 Fred Waring Drive, Suite 100
 Palm Desert, CA 92260

Ordered by:

 Executive Officer

 November 14, 2001

 Date